

U.S. Department of Homeland Security
 QUARTERLY STATE AND LOCAL EXPENDITURES REPORT
 FY'08 EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)

CFDA NO. 97.042

IN SUBMITTING THIS REPORT, THE COUNTY REPRESENTS THE JUSTIFICATION TO THESE EXPENDITURES IS CONTAINED IN A STATE APPROVED WORKPLAN. IT IS UNDERSTOOD THAT FAILURE TO EXECUTE THE ELEMENTS OF THE WORKPLAN MAY RESULT IN WITHHOLDING OR RECOVERY OF ANY OR ALL PASS THROUGH FUNDS BY FEMA.

ORGANIZATION	COUNTY - FY2008										PERIOD COVERED	
											FROM	THROUGH
											4/1/2008	6/30/2008
CLAIMANT AGENCY OR VENDOR	COST CATEGORIES										TOTAL	CHECK NO. OR OTHER PROOF OF PAYMENT (Optional)
	PERSONNEL	FRINGE BENEFITS	TRAVEL	EQUIPMENT	SUPPLIES	CONSULTANT/ CONTRACTUAL	OTHER	TOTAL DIRECT	INDIRECT COSTS			
Not Required								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
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								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
The costs indicated are eligible EMPG expenses and the supporting documentation is maintained in accordance with A.R.S. 41-1346.								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
								0.00		0.00		
Authorized Signature												
TOTAL AMOUNTS EXPENDED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
FEDERAL SHARE (50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		